



Contract last updated on 10/24/2006

Revision number:

Purchasing Agent: BRENDA VELDEVERE (801) 538-3142

Item: SUPPLIES AND MAINTENANCE ONLY FOR STANDARD JP1030 DIGITAL DUPLICATORS

Vendor: 02901G AUTOMATED BUSINESS PRODUCTS
P O BOX 651006
SALT LAKE CITY, UT 84165-1006

Internet Homepage: www.abpweb.com

Telephone: (801) 466-5600 ext. 3009

Fax number: (801) 466-5099

Contact: SCOTT SANFORD

Email address: Ssanford@ABPWeb.com

Brand/trade name: STANDARD

Price: SEE ATTACHED

Terms: NET 30

Effective dates: 12/01/2003 through 11/30/2008

Minimum order: ONE

Originating Solicitation: MH9904 OPENED 6/15/1999 @ 2PM

DIGITAL DUPLICATOR MAINTENANCE AND CONSUMABLE SUPPLIES ONLY FOR STANDARD DIGITAL DUPLICATORS PURCHASED FROM STATE CONTRACT MA679 BETWEEN 9/01/1999 AND NOVEMBER 30, 2003.

THIS CONTRACT DOES NOT ALLOW FOR THE PURCHASE OF DIGITAL DUPLICATORS. TO PURCHASE DIGITAL DUPLICATOR EQUIPMENT PLEASE SEE CONTRACTS MA1733 AND MA1734.



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**THIS CONTRACT IS FOR SUPPLIES AND MAINTENANCE ONLY.
NO DIGITAL DUPLICATOR EQUIPMENT MAY BE PURCHASED FROM THIS CONTRACT.**

Description	Standard JP1030
Service Wasatch Front	\$0.00120
Service Outside Wasatch Front	\$0.00150
Service Locations	Only These Selected Counties: Beaver, Cache, Carbon, Daggett, Duchesne, Juab, Millard, Rich, Sanpete, Summit, Tintic, Uintah, Utah, Wasatch.
After Hours Service	\$132.00
Relocation Fees	\$150.00 Plus \$50.00/Hour to & from for Areas outside the Wasatch Front
Black Ink	
Ink Yield	6,706 numbers of copies
Cost	\$8.95
Each Minimum Order	1 Tube
Masters Cost	
Quantity per Roll	260
Cost	\$74.00
Each Minimum Order	1 Box

FINET COMMODITY CODE(S):

01520000000 - DUPLICATING MACHINE CHEMICALS & SUPPLIES (SPIRIT TYPE)

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.